

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 of 14	
2. AMENDMENT/MODIFICATION NO.  <b>0013</b>		3. EFFECTIVE DATE  <b>October 16, 2003</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SP0600-02-0160, Amd 011 &amp; SP0600-02-0161, Amd 006</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER</b> <b>8725 JOHN J. KINGMAN ROAD, SUITE 4950</b> <b>FORT BELVOIR, VA 22060-6222 FAX (703) 767-8506</b> <b>BUYER/SYMBOL: Meghan Phillips/DESC-PEC</b> <b>PHONE: (703) 767-9508</b>				CODE <b>SP0600</b>		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)				X		9a. AMENDMENT OF SOLICITATION NO.  <b>SP0600-03-R-0005</b> 9b. DATED (SEE ITEM 11)  <b>27 NOVEMBER 2002</b> 10a. MODIFICATION OF CONTRACT/ORDER NO. 10b. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<p>[ X ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ X ] is extended, [ ] is not extended <b>ONLY for items 125-24, 125-28, 347-83, 371-83, 785-13, 785-24, 785-28, 799-E8, 873-47, 883-08, K76-24, K76-28, and K76-68 until 21 October 2003 at 3:00pm eastern standard time.</b></p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF MUTUAL AGREEMENT OF THE PARTIES AND CLAUSE I1.03-3, CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS							
D. OTHER (Specify type of modification and authority)							
E. <b>IMPORTANT:</b> Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<b>SP0600-03-R-0005</b>		<b>COG 4</b>		<b>PURCHASE PROGRAM 3.24</b>			
<b>SEE ATTACHED</b>							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME OF CONTRACTING OFFICER			
15B. NAME OF CONTRACTOR/OFFEROR  BY _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

- A. Acknowledgement of amendments: All offerors must acknowledge receipt and acceptance of all amendments to the solicitation. You may do this by completing Blocks 15A, B, and C of Standard Form 30 and returning a copy of the amendment or by sending a written acknowledgment of receipt and acceptance as part of the proposal submission package. Also, please be certain to identify any exceptions to the solicitation's terms and conditions. (DESC 52.216-9FW5)
- B. The solicitation closing date is extended ONLY for items 125-24/28, 347-83, 371-83, 785-13, 785-24, 785-28, 799-E8, 873-47, 883-08, K76-24, K76-28 and K76-68 until 3:00 PM FT. BELVOIR TIME ON 21 OCTOBER 2003. The closing is extended for only these items and any submissions on these items must be in this office via facsimile (703-767-8506) not later than 3:00 PM on October 21, 2003. All other line items close as scheduled and have not been extended.
- C. Under Clause L2.05-5, INSTRUCTION TO OFFERORS – COMMERCIAL ITEMS (PC&S) (DESC AUG 2001), the period for acceptance of offers is hereby extended from **250** to **280** days.
- D. Under Clause F4(A)(2), DELIVERY AND ORDERING PERIODS (DESC JUN 2002), The delivery period begins: 1 December 2003 and ends: 30 days after end of ordering period.
- E. Delete the original version of the following clauses contained in solicitation SP0600-03-R-0005 and replace with the updated versions provided below:

**1. I28.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC OCT 2003)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:

(1) **GASOLINE/GASOHOL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(2) **AVIATION GASOLINE.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

**NOTE: Use of aviation gasoline for military aircraft is tax-exempt.**

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed nonaviation kerosene fuel.

(5) **JET FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

**NOTE: Use of jet fuel for military aircraft is tax-exempt.**

(6) **BIODIESEL (B-20).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(7) **E85 (QUALIFIED ETHANOL).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(8) **EXEMPT SALES.** As noted above, use of jet fuel and aviation gasoline for military aircraft is tax exempt. Certain uses of gasoline, undyed diesel fuel, and undyed nonaviation kerosene may also be tax-exempt. Contractors authorized by the IRS to sell tax-free fuel should obtain exemption certificates for these sales and not invoice the FET. **A Contractor not permitted by IRS regulations to sell tax-free fuel must state that in its offer.**

(b) **STATE TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State taxes. Examples of such taxes include excise, gross receipts, NORA, etc. The Contractor's invoice shall include a list of all State taxes that are included in the price, including the applicable rate.

(c) **LOCAL TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** local (city, county, etc.) taxes. The Contractor's invoice shall include a list of all local taxes that are included in the price, including the applicable rate.

(d) **ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State and local environmental and oil spill taxes and inspection fees.

(e) **LICENSES** Federal, State, and local licenses or other requirements necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

(DESC 52.229-9F25)

**2. 128.03-2 TAX EXEMPTION CERTIFICATES (DESC OCT 2003)****(a) TAX EXEMPTION CERTIFICATES FOR MILITARY ACTIVITIES, INCLUDING THE NATIONAL GUARD.**

(1) The Ordering Officer will issue tax exemption certificates for Federal Excise Tax (FET), where applicable.

(2) Tax exemption certificates for the FET will not be issued for Army National Guard and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.

(3) All military activities, including the National Guard, will issue tax exemption certificates for State and local taxes and fees, where applicable. Contractors shall forward requests for tax exemption certificates covering any State or local taxes or fees to the Ordering Officer. If the Ordering Officer fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate shall be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax.

**(b) FEDERAL, STATE, AND LOCAL TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES.** Contractors shall forward requests for tax exemption certificates for Federal, State, and local taxes or fees to the Ordering Officer, when applicable.

**(c) GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)

**3. C16.27 FUEL, BIODIESEL (B20) (DESC SEP 2003)**

Offered product shall conform to the following requirements that define a fuel suitable for use in automotive diesel engines.

**(a) PRODUCT COMPOSITIONAL REQUIREMENTS.** Product shall consist of a blend of 20 percent (plus or minus one percent) virgin vegetable oil blendstock conforming to the requirements of ASTM D 6751 and 80 percent minimum low sulfur diesel fuel oil conforming to ASTM D 975, grade low sulfur number 1-D or grade low sulfur number 2-D.

**(b) PRODUCT PERFORMANCE REQUIREMENTS.** The finished biodiesel blend shall conform to the following requirements:

<u>TEST</u>	<u>METHOD</u>	<u>VALUE</u>
1. Appearance	ASTM D 4176, Procedure 1	Clear & Bright
2. Acid Number, mg KOH/g	ASTM D 664	0.2 max.
3. Density @ 15°C, kg/L or API Gravity @ 60°F	ASTM D 4052 ASTM D 1298	Report
4. Viscosity, mm/S at 40°C	ASTM D 445	1.3 - 4.1
5. Flashpoint, °C Oct - Mar: 38 min.	ASTM D 93	Apr - Sep: 52 min.
6. Cloud point, °C OR Cold Filter Plugging Point, °C	ASTM D 2500 ASTM D 6371	see (c) below see (c) below
7. Sulfur Content, mass %	ASTM D 2622	0.05 max.
8. Distillation Temperature, °C 10% point, °C 50% point, °C 90% point, °C, evaporated	ASTM D 86	Report Report 338 max.
9. Carbon Residue on 10% bottoms, mass %	ASTM D 524	0.35 max.
10. Cetane Number ASTM D 613	40 min.	
11. Ash Content, mass%	ASTM D 482	0.01 max.
12. Water and Sediment, volume%	ASTM D 2709	0.05 max.
13. Copper Corrosion, 3 hours @ 50°C	ASTM D 130	No. 3 max.

Clause C16.27 FUEL, BIODIESEL (B20) (DESC SEP 2003) continued . . .

(c) **PRODUCT LOW TEMPERATURE PERFORMANCE.** The lower temperature performance of the B20 shall be defined by one of the following two properties: Cloud Point or Cold Filter Plugging Point (CFPP). Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point tested in accordance with ASTM D 2500 shall be equal to or lower than the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, as specified in Appendix X4 of ASTM D 975. Unless a more restrictive CFPP limit is specified in the contract schedule, the maximum CFPP of the B20 shall be a minimum of 10 degrees Celsius below the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, when tested in accordance with ASTM D 6371.

(d) **BLENDING.** Blending of diesel fuel and virgin vegetable oil to produce B20 shall be accomplished by one of the methods below.

- (1) Mechanical mixing or agitation in a tank;
- (2) In-line blending, prior to loading the product into transport equipment, i.e., tank wagon, tank truck, or tractor trailer; or
- (3) Blending via truck manifold which allows blending of the B20 components as they are offloaded if compartmentalized trucks are used.

The resultant product must meet all contract requirements of the desired fuel. Splash blending of B20 is not permitted in receipt tank.  
(DESC 52.246-9FEL)

F. Clause B1.01, SUPPLIES TO BE FURNISHED, is hereby modified to reflect the following changes:

1. Activity Number 250 is changed as follows:
  - i. Warehouse number 2314 is changed to 2224.
  - ii. Billing DODAAC W33BWD is changed to W91XMD.
2. Line Item 250-46 is changed as follows:
  - i. Tank quantities are changed from 10/50,000 to 7/50,000 and from 1/15,000 to 3/15,000 gallon tanks.
3. Line Item 250-461 is changed as follows:
  - i. Tank quantities are changed from 4/1,000 to 2/1,000, from 1/10,000 to 2/10,000, and from 5/8,000 to 4/8,000 gallon tanks.
  - ii. Add 1/3,000 and 1/4,000 gallon tanks.

G. OFFERS ARE REQUESTED ON THE FOLLOWING UNCOVERED LINE ITEMS:

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STATE OF ALABAMA  
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GADSDEN,  
AL, USAF, ANG, 225 CBCS, 176 IRA GRAY DR 35904-9709  
ETOWAH COUNTY  
DELIVERY DODAAC: FP6011  
ORDERING OFFICE: 256-442-9722  
ORDERING DODAAC: FP6011

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
757-24	10,000	\$0.9264

GASOHOL, REG UNL (GUR) 10,000 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO

1/5,000 GALLON TANK (TOP-LOADING W/ GAUGING METER)

NOTE: THIS TANK MUST BE TOP LOADED.

NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM

757-24/28. THERE IS NO CHANGE IN THIS ITEM NUMBER.

THIS FUEL IS CAPITALIZED

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
757-28	0	\$0.9264

GASOLINE, REG UNL (MUR) 0 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO

1/5,000 GALLON TANK (TOP-LOADING W/ GAUGING METER)

NOTE: THIS TANK MUST BE TOP LOADED.

NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM

757-24/28. THERE IS NO CHANGE IN THIS ITEM NUMBER.

THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 757-24.

AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE  
GOVERNMENT.

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MONTGOMERY,

AL, AFNG, 187 FW, DANNELLY FIELD, U.S. HWY 80

MONTGOMERY COUNTY

DELIVERY DODAAC: FP6012

ORDERING OFFICE: 334-394-7294

ORDERING DODAAC : FP6012

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
767-24	27,000	\$0.9264

GASOHOL, REG UNL (GUR) 27,000 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/ A 2 INCH FEMALE DRYBREAK

COUPLER AS A MEANS TO HOOK UP TO THE TANK'S 2 INCH

KAMVALOK DRYBREAK ADAPTOR INTO

1/5,000 GALLON ABOVE GROUND TANK

DELIVERY HOURS: 0700-1600

TUESDAY THRU FRIDAY EXCEPT HOLIDAYS

NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 770-24/28.

THIS FUEL IS CAPITALIZED

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
767-28	0	\$0.9264

GASOLINE, REG UNL (MUR) 0 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/ A 2 INCH FEMALE DRYBREAK COUPLER

AS A MEANS TO HOOK UP TO THE TANK'S 2 INCH KAMVALOK

DRYBREAK ADAPTOR INTO 1/5,000 GALLON ABOVE GROUND TANK

DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY EXCEPT HOLIDAYS

NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 770-24/28.

THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 767-24.

AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE  
GOVERNMENT.

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STATE OF ARKANSAS  
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FT CHAFFEE,  
AR, ARMY, FORT CHAFFEE MANEUVER TRAINING CENTER, BLDG  
7040 (CMTC RETAIL FUEL SITE)  
SEBASTIEN COUNTY  
DELIVERY DODAAC: W91255  
BILLING DODAAC : W41RAA  
ORDERING OFFICE: 479-484-2432

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
125-24	75,000	\$0.9955

GASOHOL, REG UNL (GUR)  
TANK TRUCK (TT), INTO  
1/8,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY SOME SATURDAYS WILL  
BE NEEDED DEPENDING ON TRAINING ROTATION BEING SUPPORTED. DELIVERY  
TRUCKS NEED TO CALL CMTC-LOG 479-484-3117/2431 TO COORDINATE DELIVERY  
TIME SO FUEL HANDLER CAN BE AT FUEL POINT TO UNLOAD. DRIVER OF FUEL TRUCK  
WILL HAVE TO SHOW PICTURE I.D. AT FRONT GATE  
THIS FUEL IS CAPITALIZED

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
125-28	75,000	\$0.9955

GASOLINE, REG UNL (MUR)  
TANK TRUCK (TT), INTO  
1/8,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY SOME SATURDAYS  
WILL BE NEEDED DEPENDING ON TRAINING ROTATION.  
THIS FUEL IS CAPITALIZED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 125-24.  
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

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MARIANNA,  
AR, ARMY, COE, HUXTABLE PUMPING PLANT (F/MEMPHIS COE) LEE COUNTY  
DELIVERY DODAAC: W38XGR  
BILLING DODAAC : W38XGR  
ORDERING OFFICE: 901-544-3614  
ORDERING DODAAC : W38XGR

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
153-34	3,000,000	\$0.8411

DIESEL FUEL #2 (DF2) 3,000,000 GL  
FOB ORIGIN (FOB), WITHIN A 50 MILE RADIUS INTO  
2/200,000 GALLON TANKS AT HUXTABLE PUMPING PLANT  
HUXTABLE PUMPING PLANT HAS 2/200,000 GALLON TANKS.  
FUEL IS LOADED INTO GOVERNMENT-OWNED BARGE IN  
MEMPHIS HARBOR AND PUSHED UP THE WHITE RIVER TO  
THE HUXTABLE PUMPING PLANT. THIS IS THE ONLY  
MEANS OF ACCESS FOR SUCH LARGE QUANTITIES OF FUEL.  
CONTRACTOR MUST SHOW SULFUR CONTENT ON EACH  
ORDER.

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STATE OF FLORIDA  
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PENSACOLA,  
FL, NAVY, SAUFLEY ALF  
ESCAMBIA COUNTY  
DELIVERY DODAAC: N68322  
BILLING DODAAC: N00204  
ORDERING OFFICE: 850-452-9906  
ORDERING DODAAC: N68322

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
601-24	40,000	\$0.9364

GASOHOL, REG UNL (GUR) 40,000 GL  
TANK WAGON (TW), INTO  
1/4,000 GALLON ABOVE GROUND TANK AT SAUFLEY FIELD BLDG 851G  
AVERAGE DELIVERY: 2,500 GALLONS  
DELIVERY HOURS: 0700-1400  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/PUMP.  
HOWEVER, FULL LOADS WILL NOT BE ORDERED.  
THIS FUEL IS CAPITALIZED.

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
601-28	0	\$0.9364

GASOLINE, REG UNL (MUR) 0 GL  
TANK WAGON (TW), INTO  
1/4,000 GALLON ABOVE GROUND TANK AT SAUFLEY FIELD BLDG 851G  
AVERAGE DELIVERY: 2,500 GALLONS  
DELIVERY HOURS: 0700-1400  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/PUMP.  
HOWEVER, FULL LOADS WILL NOT BE ORDERED.  
THIS FUEL IS CAPITALIZED.  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 601-24.  
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

PENSACOLA,  
FL, NAVY, NTTC, CORRY FIELD, 7 MI WEST OF PENSACOLA  
NAVY BLVD, STATE HWY 294 AND NEW CORRY RD, STATE HWY 295  
ESCAMBIA COUNTY  
DELIVERY DODAAC: N65114  
BILLING DODAAC: N00204  
ORDERING OFFICE: 850-452-6345/6549/6570  
ORDERING DODAAC: N00204

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
603-24	78,000	\$0.9364

GASOHOL, REG UNL (GUR) 78,000 GL  
TANK WAGON (TW), INTO  
1/3,300 GALLON ABOVE GROUND TANK AT NTTC CORRY BLDG 3749  
ANTICIPATE 0% ON HIGHWAY USE  
AVERAGE DELIVERY: 2,000 GALLONS  
DELIVERY HOURS: 0700-1400  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/PUMP.  
HOWEVER, FULL LOADS WILL NOT BE ORDERED.

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
603-28	0	\$0.9264

GASOLINE, REG UNL (MUR) 0 GL  
TANK WAGON (TW), INTO  
1/3,300 GALLON ABOVE GROUND TANK AT NTTC CORRY BLDG 3749  
AVERAGE DELIVERY: 2,000 GALLONS  
DELIVERY HOURS: 0700-1400  
NOTE: THIS ITEM CAN ACCEPT TANK TRUCK (TT) W/PUMP.  
HOWEVER, FULL LOADS WILL NOT BE ORDERED.  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 603-24.  
AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

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CAPE SAN BLAS,  
FL, USAF, USAF SITE D-3, 2151 CAPE SAN BLAS ROAD  
OKALOOSA COUNTY  
DELIVERY DODAAC: FP2823  
ORDERING OFFICE: 850-882-2159  
ORDERING DODAAC : FP2823

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
785-13	20,000	\$0.8723

DIESEL FUEL #2 (DL2) 20,000 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/ PUMP & METER, W/ 1-1/4"

DIAMETER CUT OFF NOZZLE INTO

1/280 GALLON TANK

1/268 GALLON TANK

1/225 GALLON TANK

1/100 GALLON TANK

1/5,000 GALLON TANK

DELIVERY HOURS: 0830-1330 MONDAY TO FRIDAY A SMALL TRUCK IS REQ'D DUE TO SMALL AREA SURROUNDING TANKS. CONTRACTOR MUST PARK APPROX'LY 20 FEET AWAY FROM FILL POINT AND HAVE A DRY DISCONNECT 2-1/2" FEMALE COUPLER AS A MEANS OF PREVENTING SPILLS. TANKS ARE LOCATED AT CAPE SAN BLAS, APPROX'LY 125 MILES SOUTH ON HWY 98 FROM EGLIN AFB, USAF SITE D-3, 2151 CAPE SAN BLAS ROAD, PORT ST. JOE, FL 32456.

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-131.**

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
785-24	10,000	\$0.9364

GASOHOL, REG UNL (GUR) 10,000 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/ PUMP & METER, W/ 1-1/4"

DIAMETER CUT OFF NOZZLE INTO

1/1,000 GALLON TANK

DELIVERY HOURS: 0830-1330 MONDAY TO FRIDAY

DELIVERY TICKETS REQ'D.

A SMALL TRUCK IS REQ'D DUE TO SMALL AREA SURROUNDING TANK. CONTRACTOR MUST PARK APPROX'LY 20 FEET AWAY FROM FILL POINT AND HAVE A DRY DISCONNECT 2-1/2" FEMALE COUPLER AS A MEANS OF PREVENTING SPILLS. TANK IS LOCATED AT CAPE SAN BLAS, APPROX'LY 125 MILES SOUTH ON HWY 98 FROM EGLIN AFB, USAF SITE D-3, 2151 CAPE SAN BLAS ROAD, PORT ST. JOE, FL 32456.

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-281.**

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
785-28	10,000	\$0.9364

GASOLINE, REG UNL (MUR) 0 GL  
TANK WAGON (TW), W/ PUMP & METER, W/ 1-1/4"  
DIAMETER CUT OFF NOZZLE INTO  
1/1,000 GALLON TANK  
DELIVERY HOURS: 0830-1330 MONDAY TO FRIDAY  
DELIVERY TICKETS REQ'D.

A SMALL TRUCK IS REQ'D DUE TO SMALL AREA SURROUNDING TANK.  
CONTRACTOR MUST PARK APPROX'LY 20 FEET AWAY FROM FILL POINT  
AND HAVE A DRY DISCONNECT 2-1/2" FEMALE COUPLER AS A MEANS OF  
PREVENTING SPILLS. TANK IS LOCATED AT CAPE SAN BLAS, APPROX'LY 125  
MILES SOUTH ON HWY 98 FROM EGLIN AFB, USAF SITE D-3, 2151  
CAPE SAN BLAS ROAD, PORT ST. JOE, FL 32456.

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 820-281.**

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 785-24.

AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

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MACDILL AFB,  
FL, USAF, ACC, TTW, ROUTE 92  
HILLSBOROUGH COUNTY  
DELIVERY DODAAC: FP4814  
ORDERING OFFICE: 813-828-3815 EXT 2  
ORDERING DODAAC : FP4814

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
799-E8	276,000	Offeror submits

FUEL ETHANOL (E85) (E8) 92,000 GL  
\*\*\*PORTS ACTIVE\*\*\* \*\*\*1 YEAR QTY\*\*\*  
TANK TRUCK (TT), INTO  
1/8,000 GALLON TANK AT BLDG P45 SCAT TANK  
DELIVERY HOURS: 0730-1430 WEEKENDS  
LOADING RACK METERED TICKET REQ'D.

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 840-E8.**

THIS FUEL IS CAPITALIZED

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STATE OF GEORGIA  
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JESUP  
GA, DJ, FED CORRECTIONAL INSTITUTION, 2600 HWY 301 SOUTH  
WAYNE COUNTY  
DELIVERY FEDAAC:1543E9  
ORDERING OFFICE: 912-427-0870, EXT 631

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
G60-24	75,000	\$0.8371

GASOHOL, REG UNL (GUR) 75,000 GL  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 ANTICIPATE 0% ON-HIGHWAY USE

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
G60-28	0	\$0.8371

GASOLINE, REG UNL (MUR) 0 GL  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 ANTICIPATE 0% ON-HIGHWAY USE

NOTE: THIS IS AN ALTERNATIVE LINE ITEM FOR ITEM G60-24.  
 AWARD WILL BE MADE AT THE OVERALL LEAST COST TO  
 THE GOVERNMENT.

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 STATE OF MISSISSIPPI  
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JACKSON,  
 MS, AFNG, 172 AG, THOMPSON FIELD, US HWY I20F, AIRPORT EXIT  
 RANKIN COUNTY  
 DELIVERY DODAAC: FP6242  
 ORDERING OFFICE: 601-936-8378  
 ORDERING DODAAC : FP6242

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
852-24	27,000	\$0.9206

GASOHOL, REG UNL (GUR) 27,000 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 AVERAGE DELIVERY: 4,200 GALLONS  
 MINIMUM DELIVERY: 4,200 GALLONS  
 MAXIMUM DELIVERY: 5,500 GALLONS

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 910-24/28.**  
 THIS FUEL IS CAPITALIZED

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
852-28	0	\$0.9206

GASOLINE, REG UNL (MUR) 0 GL

\*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

AVERAGE DELIVERY: 4,200 GALLONS

MINIMUM DELIVERY: 4,200 GALLONS

MAXIMUM DELIVERY: 5,500 GALLONS

**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 910-24/28.**

THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
852-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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STATE OF MISSOURI  
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CAPE GIRARDEAU,

MO, ARMY NG, 1140TH ENGINEERING BN, 2626 INDEPENDENCE ST

CAPE GIRARDEAU COUNTY

DELIVERY DODAAC: W81EG1

BILLING DODAAC : W58MYQ

ORDERING OFFICE: 573-638-9627

ORDERING DODAAC : W58MYQ

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
347-83	74,000	\$0.9031

DIESEL FUEL #2, (DYED) (DLS) 74,000 GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

ESCORT REQUIRED

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NEOSHO,

MO, ARMY NG, CAMP CROWDER TRAINING SITE

NEWTON COUNTY

DELIVERY DODAAC: W81KHT

BILLING DODAAC : W58MYQ

ORDERING OFFICE: 573-638-9627

ORDERING DODAAC : W58MYQ

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
371-83	65,000	\$0.9363

DIESEL FUEL #2, (DYED) (DLS) 65,000 GL

TANK WAGON (TW), INTO

2/5,000 GALLON TANKER(S) (SEMI TANKER)

1/5,000 GALLON ABOVE GROUND TANK(S)

ESCORT REQUIRED

BRIDGETON,  
MO, AFNG, 131FW, ST. LOUIS INTERNATIONAL AIRPORT, (ANG BASE), 10800  
LAMBERT INTERNATIONAL  
ST LOUIS COUNTY  
DELIVERY DODAAC: FP6251  
ORDERING OFFICE: 314-527-6320  
ORDERING DODAAC : FP6251

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
873-47	500	\$0.9892

KEROSENE, 1K (KS1) 500 GL  
\*\*\*PORTS ACTIVE\*\*\*  
TANK WAGON (TW), INTO  
1/600 GALLON TANK TRAILER (TOP-LOADING TANK)  
AVERAGE DELIVERY: 250 GALLONS  
MINIMUM DELIVERY: 100 GALLONS  
MAXIMUM DELIVERY: 500 GALLONS  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 941-47.**  
THIS FUEL IS CAPITALIZED

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ST LOUIS,  
MO, AFNG, 157 TCG, JEFFERSON BARRACKS, 5 MI SOUTH OF ST.  
LOUIS CITY LIMITS, 1 MI OFF TR I-55 TO GRANT RD, (F/131FW)  
ST LOUIS COUNTY  
DELIVERY DODAAC: FP6251  
ORDERING OFFICE: 314-527-6320  
ORDERING DODAAC : FP6251

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
883-08	4,500	\$1.0888

KEROSENE, 1K (KS1) 500 GL  
\*\*\*PORTS ACTIVE\*\*\*  
TANK WAGON (TW), INTO  
1/600 GALLON TANK TRAILER (TOP-LOADING TANK)  
AVERAGE DELIVERY: 250 GALLONS  
MINIMUM DELIVERY: 100 GALLONS  
MAXIMUM DELIVERY: 500 GALLONS  
**NOTE: THIS ITEM PREVIOUSLY REPORTED AS ITEM 941-47.**  
THIS FUEL IS CAPITALIZED

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SPRINGFIELD  
MO, DJ, BOP, US MED CENTER, 1900 WEST SUNSHINE AVE  
GREENE COUNTY  
DELIVERY FEDAAC: 156403  
ORDERING OFFICE: 417-837-1700

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
K76-24	25,000	\$0.9981

GASOHOL, REG UNL (GUR) 25,000 GL  
TANK WAGON (TW), INTO  
1/2,000 GALLON ABOVE GROUND TANK(S)

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
K76-28	25,000	\$0.9981

GASOLINE, REG UNL (MUR) 0 GL  
TANK WAGON (TW), INTO  
1/2,000 GALLON ABOVE GROUND TANK(S)  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K76-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

<u>Item No.</u>	<u>Quantity</u>	<u>Base Ref. Price</u>
K76-68	12,000	\$0.9363

DIESEL FUEL #2, LOW SULF (LS2) 12,000 GL  
TANK WAGON (TW), INTO  
1/2,000 GALLON ABOVE GROUND TANK(S)

H. All other terms and conditions remain unchanged.